

August 19, 2015

FCC
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

This request for review is filed in response to USAC's Administrator's Decision on Appeal for Funding Year 2015-2016: July 1, 2015 - June 30, 2016, addressed to South Brown County Unified School District 430, and dated August 4, 2015.

Billed Entity Name	South Brown County Unified School District 430
Billed Entity Number	137644
Form 471 Application Number	1018216
Funding Year	2015 (July 1, 2015 - June 30, 2016)

The Funding Commitment Decision Letter of May 21, 2015, states:

'FRN approved as submitted'


Funding Request Number(s)	Funds to be Reserved (pre-discount amount)	Services Ordered	Service Provider
2763670	\$2,137.44	Voice	Rainbow Telecommunications, Inc. 143002305

Summary of Appeal:

An application was submitted on behalf of USD 430, South Brown County (Form 471 1018216). I work as a consultant for several school districts and rely on the school district to provide the actual dollar amount for services received. A mistake was made when entering the pre-discount amount for FRN 2763670. The dollar amount used was the amount after Erate discounts. I requested \$178.12 per month when the total monthly request should have been \$2,721.72. I have attached a service quote from the service provider (see below) that specifies the dollar amount prior to Erate discount for USD 430.

I appealed this decision, initially, to the Universal Service Administrative Company and was told that my appeal was denied because my appeal was postmarked more than 60 days after the date of the Funding Commitment Decision Letter. I took the date of the FCDL, May 21st, and just added 2 months, rather than 60 days, with my appeal letter dated July 21st. It appears that while the letter was in the mailroom at my organization, it was not postmarked until July 23rd. I am asking you to please take this appeal into consideration.

Thank you for your review of this appeal. If you have further questions or desire additional information, please do not hesitate to contact me.



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Service Quote

Sales Person:

Jerad Enneking

Proposal Date:

Proposal good for 30 days from the above date

Business Name

USD #430 South Brown County Schools

Mailing Address

522 Central Ave

City, State, Zip

Horton KS 66439

Contact

Alice Smith

Service Address

522 Central Ave

City, State, Zip

Horton KS 66439

Item & Action	Description	Qty	Price	Monthly Total
Business Rollover Line	Business Rollover phone line service	7	\$ 33.25	\$ 232.75
			\$ -	\$ -
Business Single Access Line	Business single access phone line service	9	\$ 28.20	\$ 253.80
				\$ -
Business Key Trunk Line	Business Key Trunk phone line service	6	\$ 20.00	\$ 120.00
				\$ -
1G Internet connection	1G Internet connection	1	\$ 2,005.22	\$ 2,005.22
Fiber Internet	Fiber connection (\$525.50-\$105.10 contract discount)	1	\$ 420.40	\$ 420.40
Static IP	Static IP's	8	\$ 7.50	\$ 60.00
Cable modem Internet	3Mb x 3Mb cable modem internet connection	1	\$ 49.95	\$ 49.95
				\$ -
Monthly Recurring Amount (Before taxes, fees, and long distance)			\$420.40 subtracted	3,142.12

\$2721.72

Non Recurring Installation Fee:

Comments

Contract Required:

Letter of Authorization (LOA)

By signing below, I am authorizing Rainbow Communications to become my new local telephone service provider in place of my current provider for the provision of the service indicated by my signature. I authorize Rainbow Communications to act as my agent to make this change happen, and direct my current provider to work with Rainbow Communications to make the change. I understand that only one telecommunications carrier may be designated as my preferred local exchange carrier for any one telephone number. I understand that I will not pay a fee to switch local providers. If I later wish to return to my current provider, I may be required to pay a re-connection charge. I also understand that Rainbow Communications may have different calling areas, rates and charges than my current provider, and I am willing to be billed accordingly.

I understand that Rainbow Communications nor any of its subsidiaries, agents, or employees shall be liable for any claim or loss, expense or damage (including indirect, special or consequential damages), for any interruption, delay, error, omission, or defect in any service, facility, or transmission provided pursuant to this Letter of Agency if caused by act of God, fire, water, civil disturbance, or act of government, or by any other cause beyond the control of Rainbow Communication. The liability of Rainbow Communications for damages arising out of mistakes, interruptions, omission, delays errors or defects in transmission which occur in the course of furnishing service or facilities, in no event shall exceed an amount equivalent period during which the faults in transmission occur. Rainbow Communication shall not be liable for any defacement of or damages to the premises of a customer resulting from the furnishing of service which is not the direct result of the company's gross negligence or willful misconduct.

Proposal Accepted By:

Date:

Rainbow Representative:

Date: